

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ :)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: October 27, 2003 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF AUGUST 1, 2003 THROUGH
AUGUST 31, 2003**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cumming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 00300 - Libby, Montana Asbestos Litigation

Name	Position	Hourly Rate	August	Total Comp
Neitzel, Charlotte	Partner	\$ 300.00	1.2	\$ 360.00
Aberle, Natalie	Paralegal	\$ 110.00	8.9	\$ 979.00
Total			10.10	1,339.00

Expenses

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ 24.00
Facsimiles	\$ 43.00
Long Distance Telephone	\$ 0.30
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Meal Expenses	\$ -
Federal Express	\$ 14.46
Research Service	\$ 0.42
Velo Binding	\$ -
Other Expense	\$ 196.80
Color Copies	\$ -
Total	\$ 278.98

September 25, 2003

W.R. Grace

Page	9
Invoice No.:	644977
Client No.:	04339
Matter No.:	00300

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/01/03	CLN	Telephone conference with J. Flynn re B-reader key codes (.20); conference with NKAberle re locating information (.10).	0.30	\$ 90.00
08/01/03	NKA	Research database re number codes for B-reader used in ATSDR Screening Study per CLNeitzel.	0.60	66.00
08/04/03	CLN	Telephone conference with J. Flynn re CT study and screening study.	0.30	90.00
08/04/03	NKA	Research database re CT Study B-readers per CLNeitzel.	2.80	308.00
08/05/03	CLN	Telephone conference with J. Flynn re CT study and screening study questions.	0.30	90.00
08/05/03	NKA	Research database re B-readers in CT Study (3.20); research re payment of B-readers per interpretation for Libby Screening Study (2.30).	5.50	605.00
08/21/03	TME	Prep, scan, QC, export and import pleadings and reports (libby176) (N/C).	0.00	0.00
08/27/03	CLN	Telephone conference with J. Flynn re CT study.	0.30	90.00

Total Fees Through August 31, 2003: **10.10** **\$ 1,339.00**

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
CLN	Charlotte L. Neitzel	Partner	\$ 300.00	1.20	\$ 360.00
NKA	Natalie Tognetti	Paralegal	110.00	8.90	979.00
TME	Theresa M Enriquez	Other	0.00	0.00	0.00

September 25, 2003

W.R. Grace

Page	10
Invoice No.:	644977
Client No.:	04339
Matter No.:	00300

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
Total Fees:			10.10	\$	1,339.00

Itemized Disbursements

Date	Qty	Description	Amount
04/23/03		Research Service: VENDOR: Pacer Service Center; INVOICE#: 06/30/03JJ0001; DATE: 7/9/2003 - Pacer Web Pages 04/01/03 to 06/30/03	\$ 0.42
07/31/03		Other Expense: VENDOR: Iron Mountain; INVOICE#: H264321; DATE: 7/31/2003 - Storage - WRGrace items - July 2003	196.80
08/01/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-818-51805; DATE: 8/1/2003 - Courier, Acct. 0802-0410-8. 07-28; Dr Jay Flynn West Long Branch, NJ	14.46
08/08/03	2	Photocopy	0.30
08/12/03	90	Photocopy	13.50
08/18/03	43	Facsimile	43.00
08/19/03		Long Distance Telephone: 6175423025, 3 Mins., TranTime:10:39	0.30
08/20/03	67	Photocopy	10.05
08/22/03	1	Photocopy	0.15
Total Disbursements:			\$ 278.98

September 25, 2003

W.R. Grace

Page	11
Invoice No.:	644977
Client No.:	04339
Matter No.:	00300

Disbursement Summary

Photocopy	\$	24.00
Facsimile		43.00
Long Distance Telephone		0.30
Federal Express		14.46
Research Service		0.42
Other Expense		196.80
Total Disbursements: \$		278.98

Accounts Receivable Detail

Invoice	Date	Description	Amount
612649	10/30/02	Bill	7,504.74
	12/16/02	Cash Receipt	-6,409.54
	12/23/02	Cash Receipt	-108.63
	04/14/03	Cash Receipt Cancellation	108.63
<i>Outstanding Balance on Invoice 612649:</i>			<i>\$ 1,095.20</i>
613444	11/21/02	Bill	5,562.89
	09/05/03	Cash Receipt	-854.50
<i>Outstanding Balance on Invoice 613444:</i>			<i>\$ 0.00</i>
618227	12/24/02	Bill	3,574.66
	09/05/03	Cash Receipt	-709.80
<i>Outstanding Balance on Invoice 618227:</i>			<i>\$ 0.00</i>
620923	01/24/03	Bill	309,771.81

Expenses

Matter 00302 - Defense of Cost Recovery Action

Description	TOTAL
Parking	\$ -
Photocopies	\$ 29.70
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ 6.50
Travel Expense	\$ -
Federal Express	\$ 35.75
Other Meal Expenses	\$ -
Lexis	\$ -
Westlaw	\$ -
Outside Reproduction	\$ -
Other Expenses	\$ -
Tab Stock	\$ -
Color Copies	\$ -
Total	\$ 71.95

September 25, 2003

W.R. Grace

Page	17
Invoice No.:	644977
Client No.:	04339
Matter No.:	00302

Regarding: Libby - Cost Recovery Case**Itemized Disbursements**

Date	Qty	Description	Amount
07/18/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: \$ 35.75 4-773-71476; DATE: 7/18/2003 - Courier, Acct. 0802-0410-8. 07-14; Robert Emmett Columbia, Md	
07/30/03	1	Outside Courier	6.50
08/13/03	6	Photocopy	0.90
08/19/03	192	Photocopy	28.80
Total Disbursements:			\$ 71.95

Disbursement Summary

Photocopy	\$ 29.70
Outside Courier	6.50
Federal Express	35.75
Total Disbursements:	\$ 71.95

Accounts Receivable Detail

Invoice	Date	Description	Amount
612649	10/30/02	Bill	612,312.75
	12/16/02	Cash Receipt	-497,942.35
	12/23/02	Cash Receipt	-11,344.12
	04/14/03	Cash Receipt Cancellation	11,344.12

Matter 00390 - Bankruptcy Matters

Name	Position	Hourly Rate	August	Total	Comp
Flaagan, Elizabeth K.	Partner	\$ 275.00	1.8	\$ 495.00	
Haag, Susan	Paralegal	\$ 105.00	13.1	\$ 1,375.50	
Total			14.90	\$ 1,870.50	

Expenses

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ 54.15
Facsimiles	\$ -
Long Distance Telephone	\$ -
Federal Express	\$ -
Tab Stock	\$ -
Lexis	\$ -
Westlaw	\$ -
Postage	\$ -
Research Services	\$ 6.65
Professional Services	\$ 198.82
Total	\$ 259.62

September 25, 2003

W.R. Grace	Page	30
	Invoice No.:	644977
	Client No.:	04339
	Matter No.:	00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/01/03	SH	Calculate and draft June monthly fee application (1.40); begin calculating ninth interim fee application (2.50).	3.90	\$ 409.50
08/04/03	SH	Finalize ninth interim fee application charts (2.30); draft ninth interim fee application, summary and order (1.90).	4.20	441.00
08/07/03	EKF	Review and revise eighth interim fee application.	0.30	82.50
08/07/03	SH	Calculate eighth category spreadsheet for the fee auditor (1.10); compile June fee application (.30); compile ninth interim fee application (.60).	2.00	210.00
08/14/03	EKF	Review and revise July invoices (.50).	0.50	137.50
08/25/03	SH	Begin calculating and drafting July fee application.	1.10	115.50
08/26/03	EKF	Review fee application for July 2003 (.30).	0.30	82.50
08/26/03	SH	Finalize July fee application.	1.20	126.00
08/28/03	EKF	Review fee auditor's initial report on ninth interim period (.20).	0.20	55.00
08/29/03	EKF	Draft response to fee auditor's ninth interim report (.50).	0.50	137.50
08/29/03	SH	Revise July fee application (.20); compile for filing (.50).	0.70	73.50

Total Fees Through August 31, 2003: **14.90** **\$ 1,870.50**

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 275.00	1.80	\$ 495.00

September 25, 2003

W.R. Grace

Page	31
Invoice No.:	644977
Client No.:	04339
Matter No.:	00390

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
SH	Susan Haag	Paralegal	105.00	13.10	1,375.50
Total Fees:			14.90	\$	1,870.50

Itemized Disbursements

Date	Qty	Description	Amount
04/21/03		Research Service: VENDOR: Pacer Service Center; INVOICE#: 06/30/03JJ0001; DATE: 7/9/2003 - Pacer Web Pages 04/01/03 to 06/30/03	\$ 1.61
04/29/03		Research Service: VENDOR: Pacer Service Center; INVOICE#: 06/30/03JJ0001; DATE: 7/9/2003 - Pacer Web Pages 04/01/03 to 06/30/03	2.73
05/27/03		Research Service: VENDOR: Pacer Service Center; INVOICE#: 06/30/03JJ0001; DATE: 7/9/2003 - Pacer Web Pages 04/01/03 to 06/30/03	1.89
06/16/03		Research Service: VENDOR: Pacer Service Center; INVOICE#: 06/30/03JJ0001; DATE: 7/9/2003 - Pacer Web Pages 04/01/03 to 06/30/03	0.42
07/31/03		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 254344; DATE: 8/14/2003 - Professional Services through July 31, 2003	198.82
08/01/03	78	Photocopy	11.70
08/07/03	214	Photocopy	32.10
08/29/03	60	Photocopy	9.00
08/29/03	9	Photocopy	1.35
Total Disbursements:			\$ 259.62

September 25, 2003

W.R. Grace

Page	32
Invoice No.:	644977
Client No.:	04339
Matter No.:	00390

Disbursement Summary

Consulting Fee	\$	198.82
Photocopy		54.15
Research Service		6.65
Total Disbursements:		\$ 259.62

Accounts Receivable Detail

Invoice	Date	Description	Amount
612649	10/30/02	Bill	6,832.32
	12/16/02	Cash Receipt	-5,498.82
	12/23/02	Cash Receipt	-132.27
	04/14/03	Cash Receipt Cancellation	132.27
<i>Outstanding Balance on Invoice 612649:</i>			\$ 1,333.50
613444	11/21/02	Bill	9,057.27
	09/05/03	Cash Receipt	-1,770.80
<i>Outstanding Balance on Invoice 613444:</i>			\$ 0.00
618227	12/24/02	Bill	5,556.77
	09/05/03	Cash Receipt	-981.50
<i>Outstanding Balance on Invoice 618227:</i>			\$ 0.00
621058	01/31/03	Bill	3,749.68
	04/11/03	Cash Receipt	-3,425.88
	04/14/03	Cash Receipt	-3,425.88
	04/14/03	Cash Receipt Cancellation	3,425.88

Matter 00420 - Ninth Circuit Appeal

Name	Position	Hourly Rate	August	Total Comp
Tuchman, Robert	Partner	\$ 375.00	15.9	\$ 5,962.50
Lund, Kenneth	Partner	\$ 350.00	5.7	\$ 1,995.00
Brown, Linnea	Partner	\$ 320.00	2.1	\$ 672.00
McCarthy, Jay	Partner	\$ 300.00	1.7	\$ 510.00
Harris, Colin	Partner	\$ 250.00	0.5	\$ 125.00
Coggon, Katheryn	Special Counsel	\$ 275.00	11.5	\$ 3,162.50
Stevenson, Edward	Senior Counsel	\$ 280.00	3.9	\$ 1,092.00
Barry, Georffrey	Associate	\$ 220.00	55.7	\$ 12,254.00
Mulholland, Imelda	Law Clerk	\$ 110.00	16.1	\$ 1,771.00
Total			113.10	\$ 27,544.00

Expenses

Matter 00420 - Ninth Circuit Appeal

Description	TOTAL
Parking	\$ -
Photocopies	\$ 12.60
Facsimile	\$ 10.00
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ 629.85
Westlaw	\$ 242.46
Meal Expenses	\$ -
Legal Assostant Overtime	\$ -
Tab Stock	\$ -
Velo Binding	\$ -
Total	\$ 894.91

September 25, 2003

W.R. Grace

Page	39
Invoice No.:	644977
Client No.:	04339
Matter No.:	00420

Regarding: Ninth Circuit Appeal**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/04/03	KJC	Review memo re issues for appeal (0.20).	0.20	\$ 55.00
08/05/03	RT	Read and analyze 8/4/2003 memo from GMBarry re issues on appeal and Court's 12/19/02 order granting summary judgment.	7.20	2,700.00
08/06/03	RT	Review and analyze Court's 12/19/02 order and GMBarry's 8/4/03 memo re issues on appeal (.2); conferences with KJCoggon and GMBarry re 8/4/03 memo re issues on appeal (2.5).	2.70	1,012.50
08/06/03	KJC	Conference with RTuchman including telephone conference with GMBarry re appeal memo (2.5); review appeal memo and comment on same (1.8).	4.30	1,182.50
08/06/03	GMB	Telephone conference with RTuchman and KJCoggon re memo on issues for appeal (1.40); Lexis research/review of cases re CERCLA and agency abuse of discretion (2.20).	3.60	792.00
08/07/03	GMB	Additional research re agency abuse of discretion (4.30).	4.30	946.00
08/12/03	RT	Review outline of appellate deadlines.	0.20	75.00
08/13/03	GMB	Additional Lexis research re secondary sources and administrative law treatises (3.10); review of results (5.20).	8.30	1,826.00
08/14/03	GMB	Edit memo on appeal (3.7); additional research on distinction between designation (remedial/removal) and selection of a remedy (in light of Summitville case) (4.5).	8.20	1,804.00
08/14/03	ICM	Conduct case law research re 107 and 113 judicial review standards as per GMBarry's request.	5.50	605.00
08/15/03	GMB	Edit memo on appeal.	1.40	308.00

September 25, 2003

W.R. Grace

Page	40
Invoice No.:	644977
Client No.:	04339
Matter No.:	00420

Itemized Services

Date	Tkpr	Description	Hours	Value
08/18/03	GMB	Edit memo on appeal.	6.40	1,408.00
08/18/03	ICM	Conduct case law, regulatory, statutory and secondary source research on appellate issues as per GMBarry's request.	1.00	110.00
08/19/03	GMB	Edit memo on appeal (2.20); additional Lexis research on cases where agency found arbitrary and capricious (3.20).	5.40	1,188.00
08/19/03	ICM	Conduct case law, regulatory, statutory and secondary source research on appellate issues as per GMBarry's request.	1.30	143.00
08/20/03	ICM	Conduct case law, regulatory, statutory and secondary source research on appellate issues as per GMBarry's request.	5.80	638.00
08/21/03	GMB	Edit memo on appeal (3.50); review of research materials from ICMulholland concerning 113(j)(2) and limits on judicial review (1.20).	4.70	1,034.00
08/21/03	ICM	Conduct case law, regulatory, statutory and secondary source research on appellate issues as per GMBarry's request.	2.50	275.00
08/22/03	GMB	Continue review of research materials from ICMulholland (2.10).	2.10	462.00
08/25/03	GMB	Continue editing memo on appeal (1.90); continued review of research materials from ICMulholland (2.50).	4.40	968.00
08/27/03	LB	Review District Court Order and Judgment (.90); prepare e-mails to team re same (.20); conference with KWLund re same (1.0).	2.10	672.00
08/27/03	CGH	Review of District Court Order and Judgment (.20); conference with LBrown re District Court Order and Judgment (.20); obtain 11th circuit case related to appeal issues from file (.10).	0.50	125.00

September 25, 2003

W.R. Grace

Page	41
Invoice No.:	644977
Client No.:	04339
Matter No.:	00420

Itemized Services

Date	Tkpr	Description	Hours	Value
08/27/03	KWL	Conference with LBrown re District Court Order and Judgment (1.0); brief review of District Court Order and Judgment (.2); telephone conference with Bill Corcoran re District Court Order and Judgment and press release re same (.3).	1.50	525.00
08/27/03	RT	Read August 26, 2003 District Court Order and Judgment.	0.70	262.50
08/28/03	RT	Read August 26, 2003 District Court Order and Judgment (2.2); review outline of filing deadlines (.3).	2.50	937.50
08/28/03	KJC	Review District Court Order and Judgment (1.10).	1.10	302.50
08/28/03	GMB	Continue editing memo on issues for appeal.	2.10	462.00
08/29/03	KWL	Detailed review of District Court Order and Judgment (2.5); telephone conference with Bill Corcoran and Bob Emmett re appeal issues (.5); review GMBarry memorandum re appellate issues (1.2).	4.20	1,470.00
08/29/03	JDM	Review District Court Order and Judgment for possible appellate issues.	1.70	510.00
08/29/03	RT	Read August 26, 2003 District Court Order and Judgment (2.1); telephone conference with KJCoggon re status of appeal (.5).	2.60	975.00
08/29/03	KJC	Review District Court Order and Judgment and discuss same with JDMcCarthy, EESTevenson, LBrown, and KWLund (2.60); review rules and prepare e-mail to trial team re potential post trial motions (1.40); telephone conference with RTuchman re District Court Order and Judgment (.50).	4.50	1,237.50
08/29/03	EES	Review District Court Order and Judgment for possible reversible error issues.	2.60	728.00

September 25, 2003

W.R. Grace

Page	42
Invoice No.:	644977
Client No.:	04339
Matter No.:	00420

Itemized Services

Date	Tkpr	Description	Hours	Value
08/29/03	GMB	Review of District Court Order and Judgment (1.5); review of ATSDR issue (1.2); continued editing memo on issues for appeal (2.1).	4.80	1,056.00
08/30/03	EES	Complete review of District Court Order and Judgment for appealable issues regarding trial court's accounting and evidentiary analysis.	1.30	364.00
08/31/03	KJC	Review decision for possible post trial motions and appeal issues (1.40).	1.40	385.00

Total Fees Through August 31, 2003: 113.10 \$ 27,544.00**Timekeeper Rate Summary**

Initials	Name	Position	Rate	Hours	Value
RT	Robert Tuchman	Partner	\$ 375.00	15.90	\$ 5,962.50
KWL	Kenneth W. Lund	Partner	350.00	5.70	1,995.00
LB	Linnea Brown	Partner	320.00	2.10	672.00
JDM	John D. McCarthy	Partner	300.00	1.70	510.00
CGH	Colin G. Harris	Partner	250.00	0.50	125.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	11.50	3,162.50
EES	Edward E. Stevenson	Senior Counsel	280.00	3.90	1,092.00
GMB	Geoffrey M. Barry	Associate	220.00	55.70	12,254.00
ICM	Imelda Mulholland	Law Clerk	110.00	16.10	1,771.00

Total Fees: 113.10 \$ 27,544.00

September 25, 2003

W.R. Grace

Page	43
Invoice No.:	644977
Client No.:	04339
Matter No.:	00420

Itemized Disbursements

Date	Qty	Description	Amount
07/28/03	1	Lexis	\$ 10.24
07/28/03	1	Lexis	39.94
07/29/03	1	Lexis	106.14
08/06/03	1	Lexis	1.65
08/13/03	1	Lexis	52.53
08/14/03	1	Lexis	30.15
08/14/03	1	Lexis	389.20
08/14/03	1	Westlaw	203.23
08/21/03	1	Westlaw	39.23
08/28/03	84	Photocopy	12.60
08/29/03	5	Facsimile	5.00
08/29/03	5	Facsimile	5.00
Total Disbursements:			\$ 894.91

Disbursement Summary

Photocopy	\$ 12.60
Facsimile	10.00
Lexis	629.85
Westlaw	242.46
Total Disbursements: \$ 894.91	